Saskatchewan Liquor and Gaming Authority

Supplementary Financial Information

2005-06

Saskatchewan Liquor and Gaming Authority

SUPPLEMENTARY FINANCIAL INFORMATION

FISCAL YEAR ENDING MARCH 31, 2006

(Unaudited)

Saskatchewan Liquor and Gaming Authority

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Listed are suppliers for whom $50,000 or more of payments were recorded for the provision of goods and services including office supplies, advertising, contracts and equipment, etc. but not including alcoholic products.

3934390 Canada Inc.	209,622
A1 Power Door Ltd...	62,408
Action Roofing Ltd.	174,361
Aon Reed Stenhouse	150,217
Arcon Services Ltd	130,419
Bally Gaming & Systems	264,293
Bernier Construction & Design Ltd.	88,467
Bunzl Distribution.	163,402
City Centre Mall.	108,477
City of Saskatoon.	108,947
Comprehensive Computer Consulting Corp.	259,043
Consolidated Fastfrate Inc.	272,649
Daringer Transport Ltd.	63,491
Dell Canada Inc.	261,213
Department of Property Management.	1,351,847
Diners Club Enroute.	66,731
EDS Canada Inc.	1,009,990
Exalta Transport Corp.	52,652
F.P.R. Developments Ltd.	225,830
G4S Cash Services (Canada) Ltd.	154,701
Gene's Realty Partnership.	215,487
Geo H. Young & Co. Ltd.	88,112
Gers Inc.	76,506
Giorgio Gori SRL	69,126
Greystone Investments Ltd.	108,029
Harvard Property Management	283,986
Hawood Inn	66,884
Hirsch Construction Ltd.	1,039,947
ICR Ashford Property Mgmt.	306,664
IGT Canada.	1,347,751
Imperial Parking	54,806
Industrial Truck Service Ltd.	64,054

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International Gaming Technology	1,144,555
J.F. Hillebrand	526,436
Jays Moving & Storage Ltd.	278,848
Jim Pomfrey Construction.	84,760
JLL Holding Co.	101,596
Kindersley Transport Ltd.	1,391,525
Linka Howe Law Offices.	90,735
MacPherson, Leslie & Tyerman.	69,924
Methy Construction & Maintenance	76,367
Mikohn Gaming Corporation.	197,112
Minister of Finance	545,883
Mobile Crisis Services Inc.	75,887
National Refrigeration Heating	394,816
NCR Canada Ltd.	184,352
NEX Innovations	147,287
Northern Enterprise Fund Inc.	70,703
NRT Technology Corporation.	60,866
OCR Canada Ltd.	65,419
Oracle Corporation Canada Inc.	184,032
Oxford Retail Group.	124,050
P.S.P. Holdings	94,178
Paradigm Consulting Group	2,374,376
Prince Albert Mobile Crisis Unit	78,771
Pro Av-Prof. Audio Visual.	294,018
Professional Western Computers.	122,667
Quill Transport	105,531
Redcliff Realty Management Inc.	203,705
Red's Transport Ltd.	89,591
Regina Exhibition Association	62,743
Ridsdale Transport Ltd.	248,749
Rocom Management Ltd.	262,074
Royal Bank Western Card Centre.	65,915
RPS - Confederation Mall.	320,710
RPS - South Hill.	74,999
Sask Energy	286,648
Sask Fetal Alcohol Support Network	53,896
Sask Inst. On Prevention of Handicaps.	111,100

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Saskatchewan Blue Cross	478,368
Saskatchewan Responsible Gaming Assoc.	87,500
Saskatoon Crisis Intervention Service	76,526
Saskatoon Prairieland Park	2,415,769
Sask Power Corporation	549,950
SaskTel CMR	417,152
Scharfstein Gibbings Walen & Fisher	74,072
Shippers Supply	57,211
Software Spectrum Canada Ltd.	131,871
Supreme Basics Office Products Ltd.	54,292
TMC Technology Mgmt. Corp.	97,707
Towers Ltd.	102,507
Victory Construction Ltd.	78,354
Vitran	1,908,904
WBM Office Systems	144,364
Western Gaming Systems	52,837
Whiterock Victoria & University Regina	65,495
Wilson Banwell & Associates Ltd.	53,960
WMS Gaming Inc.	723,041
Wolfe Management	2,217,580
Yorkton Exhibition Association	78,000

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TRAVEL

Cline, Hon. Eric	11,507
Other Travel	1,362,020
Total Travel	$1,373,527

(Unaudited)

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GRANTS IN LIEU OF TAXES

Listed are cities and towns for whom $5,000 or more of grants in lieu of taxes were recorded.

City of:

Estevan	22,059
Lloydminster	5,117
North Battleford	31,652
Prince Albert	30,679
Regina	196,668
Saskatoon	24,942
Swift Current	6,286
Yorkton	42,692
Total City Taxes	**360,095**

Town of:

Assiniboia	8,289
Carlyle	6,089
Creighton	10,173
Esterhazy	11,530
Foam Lake	6,570
Fort Qu'Appelle	7,685
Gravelbourg	8,713
Hudson Bay	5,914
Humboldt	13,335
Kamsack	7,362
Kindersley	8,809
LaRonge	6,025
Maple Creek	8,336
Meadow Lake	21,143
Moosomin	7,064
Nipawin	10,985
Outlook	5,132

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Ponteix	7,138
Preeceville	8,747
Rosetown	8,497
Shaunavon	10,153
Shellbrook	26,222
Tisdale	7,175
Unity	6,786
Wadena	6,860
Wakaw	5,293
Wilkie	5,513
Wynyard	10,654
Total Town Taxes	**256,192**
Taxes under $5,000	**51,555**
Total Cities and Towns	**667,842**
***Landlord Total**	**534,237**
Total all Taxes	**$1,202,079**

***Represents the amount of identifiable property taxes paid for as part of SLGA's building lease payments.**

(Unaudited)

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Personal Services

Listed are individuals for whom $50,000 or more of payments were recorded for salaries, wages, secondments, honorariums, etc.

Adams, Christopher	72,827
Adams, Fiona	56,573
Babichuk, Larry	69,102
Baird, Darrell	89,212
Banilevic, Val	84,215
Barber, Al	83,340
Barr, Ken	56,771
Batke, Jim	61,002
Bax, Scott.	50,234
Beaudry, Ron	65,863
Bell, Georgina	54,536
Benedict, Glen	72,827
Bidochka, Pat	53,986
Bilkhu, Bina	70,356
Briscoe, Michelle	67,421
Brown, Lorne	93,405
Bryce, Neil	50,375
Bryksa, Nelson	72,827
Buchanan, Brenda	55,261
Burchi, Luigi	53,839
Burns, Jim	51,318
Burrows, Kelly	85,552
Cameron, Gord	50,678
Cantin, Ken	63,827
Chambers, David	59,344
Chatwell, Michael	77,903
Choma, Stephanie	82,824
Cooke, Neil	62,711
Cribb, Fiona	83,306
Danbrook, Spencer	67,262
Decelles, Marcelle	50,500
Deminchuk, Brenda	77,903

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Engel, James	103,069
Fell, Ken	55,568
Fichter, Leah	61,850
Folk, Don	67,133
Frankowski, Gwen	77,903
Fuchs, Nancy	56,294
Ganes, Terry	56,235
Gasper, Joanne	52,512
Giannetta, Tony	63,756
Gould, Jack	69,102
Harder, Wanda	57,325
Hargreaves, Randy	70,215
Harris, Garth	51,566
Hart, Dana	67,157
Hay, John	61,584
Hedley, Grant	64,691
Henschel, Gary	64,738
Hildebrandt, Barbara	53,343
Hopper, Jack	57,704
Hrebeniuk, Marie	60,265
Hubelit, Darrell	71,766
Jinks, Karen	51,940
Keel, Gloria	64,180
Keith, Brian	69,033
Kellington, Dale	56,405
Kilbride, Joel	68,961
King, Doug	71,208
King, Reg	77,903
Kirkness, Kevin	56,935
Kraemer, Darrin	68,257
Krajewski, Derry	69,102
Kress, Isabel	54,231
Kulyk, Jason	57,968
Kunkel, Wayne	89,212
Kushniryk, Nadine	56,964
Kwong, John	57,453

Lacey, Barry	114,104
Lahti, Johan (Jay)	57,139
LaPlante, Ted	67,421
Lekivetz, Cal	72,827
Lewis, Ross	77,903
Lovell, Melanie	83,339
Lutes, Wendy	57,335
Markewich, Dale	115,283
Marr, Bill	89,212
McAllister, Don	52,888
McAllister, Shirley	56,964
McBain, Bonnie	57,676
McNally, Rick	72,827
McRobb, Don	77,903
Messer-Lepage, Jacqueline	86,659
Mildenberger, Greg	69,666
Mollberg, Irene	51,866
Morgan, Dianne	67,421
Morgan, Sandra	140,023
Morris, Ian	54,202
Nelson, Bonnie	69,763
Nelson, Debby	52,041
Newell, Al	63,827
Nystrom, Doug	64,691
Okerstrom, Ryan	60,890
O'Neill, Gus	56,796
Ortman, Nora	72,827
Pangracs, Rod	89,212
Paul, Kent	76,639
Pawluk, Ron	69,102
Penno, Judy	58,822
Perrot, Anita	68,602
Peters, Dave	83,340
Petit, Ken	50,479
Petruic, Lon	50,009
Poole, Brian	83,340
Rafter, Faye	111,043

Rector, Garry	61,756
Roske, Percy	58,130
Rousseaux, Gerard	57,748
Ryder, Allan	50,394
Sack, Garth	56,253
Salzl, Carrie	61,250
Savage, Mark	60,383
Sawatzky, Tracy	84,091
Sawka, Rick	63,676
Schachtel, Augie	59,166
Schatz, Brian	64,327
Schlosser, Audrey	54,424
Schmidt, Cameron	52,358
Schneider, Jason	63,048
Schneider, Tamara	52,384
Schoffer, Janet	81,624
Schulz, Dale	61,308
Schumann, Derek	61,769
Selinger, Jim	69,127
Sharp, Sheila	56,195
Shirley, Randall	73,997
Skaalrud, Lynnette	66,337
Skogberg, Bryan	50,150
Slind, Blair	61,920
Smith, Robert	55,848
Snell, Nancy	61,069
St. Denis, Lisa	57,011
Stevenson, Bob	51,022
Stevenson, Chris	58,049
Swan, Sam	72,827
Thomson, Lisa	62,468
Tindall, Merle	51,855
Toth, Ron	79,490
Triffo, Ken	67,301
Tytlandsvik, Jolene	101,335
Venn, Gwen	64,424
Vircavs, Richard	62,826

Walters, Hal	50,896
Weber, Paul	113,142
Welch, Dave	69,102
Werner, Randy	54,008
Wiebe, John	52,854
Wirth, Lauren	63,819
Wlodarczyk, John	56,707
Woitas, Mike	60,089
Wood, Lisa Ann	103,069
Worby, Pat	54,171
Wurm, Dean	60,664
Yano, Stacey	53,288
Yee, Chris	63,924
Zaremba, Bill	71,670
Zatylny, Jason	85,983